

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY OF NEW BEDFORD

of Massachusetts	Frie with City of Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date: 9-19-2013	BOARD OF ELECTIONER
Type of Report: (Check one)	COMMISSIONER
	ter election year-end report dissolution
out day preceding premiumary	year-one report unssolution
Candidate Full Name (if applicable)	OI HTEE TO ELECT NAOM: CORNEY Committee Name
NB City Councilor AT Large Office Sought and District Roge	r W. Brightman Name of Committee Treasurer
16 Jenny Lind St. NEW BEDFOX, MA 02740 16 J	PNNY LIND ST. NEW BEDFOLD, MA OTHE Committee Mailing Address
Telephone Number (optional): 508-993-4599 Telephone N	umber (optional):
SUMMARY BALANCE INFOR	MATION:
Line 1: Ending Balance from previous report	6.78
Line 2: Total receipts this period (page 3, line 11)	3440.00
Line 3: Subtotal (line 1 plus line 2)	3446,78
Line 4: Total expenditures this period (page 5, line 14)	2025.97
Line 5: Ending Balance (line 3 minus line 4)	1420.81
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	4465,00
Line 8: Name of bank(s) used: WEW RESPORD CRE	DIT UNION
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of my knowledge.	e and helief a true and complete statement of all compaign finance
activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and finance activity of all persons acting under the authority or on behalf of this committee in accordance with	liabilities for this reporting period and represents the campaign
Signed under the penalties of perjury: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Creasurer's signature) Date: 10/28/13
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)	
Candidate with Committee and no activity independent of the committee I certify that I have examined this report including attached schedules and it is, to the best of my know activity, of all persons acting under the authority or on behalf of this committee in accordance with the incurred any liabilities nor made any expenditures on my behalf during this reporting period.	
Candidate without Committee OR Candidate with independent activity filing separate report I certify that I have examined this report including attached schedules and it is, to the best of my know finance activity, including contributions, loanst receipts, expenditures, disbursements, in-kind contributions campaign finance activity of all persons activity under the authority or on behalf of this committee in a	utions and liabilities for this reporting period and represents the
Signed under the penalties of perjury: WM RA COMY	(Candidate's signature) Date: 10-21-2013

		Schedule A : Receipts			
Date Received	l ast Name	First Name	Addrage		Occupation &
9/27/2013	Borges		PO Box 61417, New Bedford, ma 02746-0417		200.00
9/28/2013	Bouley	Edward	12 Park Drive, acushnet , Ma 02743	80.00	
9/26/2013	Broudeur	Diane	54 Gellette Rd. Fairhaven MA. 02719-5434	80.00	
9/26/2013	Brown	Ralph	18 Jenny Lind St. New Bedford, Ma.02740	80.00	
9/26/2013	Camara	Michael	PO Box 51583, New Bedford, Ma 02745	80.00	
9/26/2013	Coucci	Paul	83 Mount Vernon St.New Bedford, Ma 02740-4611	200.00	<u> </u>
9/26/2013	DeMello	James	117 Hathaway Rd, No. Dartmouth, Ma. 02747	80.00	
9/26/2013	Deree	William		160.00	
	Farland	Christian	188 Belleville Rd. New Bedford, MA. 02745-5221	80.00	
	Garcia	Lucia	555 Lantern Lane, New Bedford, Ma 02740	160.00	
	Gramlich	Raymond	68 Park St. New bedford, ma 02740	80.00	
9/26/2013		Kelly	2336 Acushnet Ave, New Bedford, Ma. 02745-3918	80.00	
9/26/2013	Haggerty Jackson	Colleen	25 Hitching Pst Rd., Lakeville, Ma 02347	80.00	
9/26/2013			386 Raymond St. new Bedford, Ma 02745-2617		
	Jorge Mohana	Charles	29 Davis Street, Fairhaven MA.02719-4520	80.00	
	Mahoney	Mark	261 Pine Grove St. New Bedford, ma 02745	80.00	
	McCoog	Amy	401 Delano Rd. Marion, Ma 02738-1209	160.00	
9/27/2013	Olivera	Lawrence	Eastland Terrace, New Bedford, Ma 02740	80.00	
		Bruce	119 Plymouth St. New Bedford, Ma 02740-1458	80.00	
	Oulettee	Grace	16 Highland St. New Bedford Ma 02740	80.00	
9/26/2013	Ross	Ernest	280 W. Rodney french Blvd. New Bedford, Ma 02744-1422	120.00	
0.000.004.2	Taemsters Local		27.0.01.01.01.11.00.00.00.00.00.00.00.00.0		
	Union 59		27 S. Sixth Street New Bedford, Ma 02740-5907	80.00	
		Rosemary	322 Maple St. New Bedford, Ma.02740	80,00	
CONTRACTOR OF THE PROPERTY OF		Henry	2301 Purchase St. New Bedford, Ma. 027456	80.00	
9/26/2013	Winterhalter Jr	Joseph	3 Eastward LN, No. Dartmouth, MA 02747-5200	80.00	
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<u></u>					
					
		Total	receipts in excess of \$50 (or Listed above)	2,240.00	
	Line 10:	Total	receipts \$50 and under (not listed above)	1,200.00	
	Line 11:	TOTAL	RECEIPTS IN THE PERIOD	3,440.00	

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SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)		

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Line 9: Total Recei	pts over \$50 (or listed above)				
Line 10: Total Rece	ipts \$50 and under* (not listed above)				
	RECEIPTS IN THE PERIOD		Enter on page 1, line 2		

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

		Schedule B: Expend	itures		
Date Paid	To Whom Paid	Address	Purpose of Expenditures	Ame	ount
10/4/2013	Best Buy	No Dartmouth	Ink, Paper, for Flyers	\$	128,5
9/28/2013	Century House	Main St. Acushnet	Fund Raiser	1 \$	1,495.0
10/3/2013	Joy Pereira	Water St, New Bedford	Music at Fund Raiser	\$	100.0
10/13/2013	Lowes	No. Dartmouth	Signs	\$	56.9
10/4/2013	United Postal Services	Purchase St. New Bedford	Stamps for Mailing	\$	92.0
L C					
	Line 12:	Expenditures over \$50		2	1,872.4
- 1	Line 13:	Expenditures \$50 and u	nder *		153.5
<u>l</u>	Line 14:	TOTAL EXPENDITURES			2,025.97

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
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	·				
· .					
		Line 12: Expenditures over \$50	0 (or listed above)		
		Line 13: Expenditures \$50 and under* (not listed above)			
Enter on page 1, line 4 -> Line 14: TOTAL EXPENDITURES IN THE PERIOD					
Effect on page 1, line 4. To THE DATE DATE TO THE 13 should include only those expenditures not itemized					

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
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		Line 15: In-Kind Contributions	s over \$50 (or listed above)	0
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	0
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND C	ONTRIBUTIONS	0

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

Page 6

Date		Schedule D: Li	adilities	
Received	To Whom Due	Address	Purpose	Amount
9/9/2007	Naomi Carney	16 Jenny Lind St.	Loan	\$1,000.00
40/40/000E		<u> </u>		
10/12/2005	Naomi Carney	16 Jenny Lind St.	Magnets for Adversising	\$411.84
10/17/2005	Naomi Carney	16 Jenny Lind St.	Ink for Printer	\$57.42
Ololoos	Name O	40.	Barrys Wine & Spirit	
9/9/2005	Naomi Carney	16 Jenny Lind St.	Door Prize	\$58.00
9/9/2005	Naomi Carney	16 Jenny Lind St.	Stamps for Mailings	\$74.00
10/14/2005	Manni Carray	1,0,1	Mics receipys under	
11/8/2005	Naomi Carney	16 Jenny Lind St.	50.00	\$203.37
5/5/2005	Naomi Carney	16 Jenny Lind St.	Election Night Food	\$430.00
11/17/2005	Naomi Carney	16 Jenny Lind St.	Charity Cook off	\$53.70
11/2/2005	Naomi Carney	16 Jenny Lind St.	D&D Caterer	\$84.00
111212005	Naomi Carney	16 Jenny Lind St.	Standard Times	\$425.00
11/6/2007	Nooni Comer	40 115101		
11/0/2001	Naomi Carney	16 Jenny Lind St.	Hess	\$25.02
11/6/2007	Noomi Corner	40 1 11-40	Enterprises Rent-A-	
11/0/2007	Naomi Carney	16 Jenny Lind St.	Car/Truck	\$107.56
11/6/2007	Name Cama	40.	Enterprises Rent-A-	
11/6/2007	Naomi Carney	16 Jenny Lind St.	Car/Van	\$97.06
10/18/2009	Naomi Carney	16 Jenny Lind St.	Exxon Mobil	\$12.00
11/3/2009	Naomi Carney	16 Jenny Lind St	Postage	\$176.00
8/9/2011	Naomi Carney	16 Jenny Lind St	Hess/Gas	\$25.00
8/9/2011	Naomi Carney	16 Jenny Lind St	Postage	\$88.00
8/23/2011	Naomi Carney	16 Jenny Lind St	Envelopes	\$30,36
8/19/2011	Naomi Carney	16 Jenny Lind St	Printing/Ink	\$45.41
10/10/2011	Naomi Carney	16 Jenny Lind St	Election Disk	\$10.00
10/10/2011	Naomi Carney	16 Jenny Lind St	Gas	\$64.01
10/20/2011	Nami Ones			
	Naomi Carney	16 Jenny Lind St	Stop & Shop/Coffee Hour	\$24.13
10/8/2011	Naomi Carney	16 Jenny Lind St	Job Lot/Coffee Hour	\$39.12
40/00/0044	Name of Orange		Job lot/Spagetti Dinner	
10/20/2011	Naomi Carney	16 Jenny Lind St	Aprons	\$11.10
10/26/2011	Naomi Carney	16 Jenny Lind St	Lowes/Lumber Signs	\$37.29
44/6/0044	N 0		Office Max/Post Cards &	
11/5/2011	Naomi Carney	16 Jenny Lind St	Wires	\$204.31
11/5/2011	Naomi Carney	16 Jenny Lind St	Dollar Tree/Coffe Hour	\$15.81
441010044				
11/6/2011	Naomi Carney	16 Jenny Lind St	Stop & Shop/Coffee Hour	\$81.05
44/0/0044			Shawmut Diner/Election	
11/8/2011	Naomi Carney	16 Jenny Lind St	Night Gathering	\$400.00
			Barry's Wine &	
44101001			Spirit/Election Night	
11/8/2011	Naomi Carney	16 Jenny Lind St	Gathering	\$126.98
11/6/2011	Naomi Carney	16 Jenny Lind St	Price Right/Coffee Hour	\$47.46
		e		
	1246			
	Line 18:	OUTSTANDING LIAB	LITIES (ALL)	\$4,465.00

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
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			distribution of the state of th	
	Enter on page 1 line 7 →	Line 18: TOTAL OUTSTAN	DING LIABILITIES (ALL)	4465.00